

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| 75302 Fullerton Union High School District | | | | | | | | | | | | | | | | |
|--|------------|-----------------------|------------|--------|----------|---------------|-------------------------------|-----------------------|----------|------------|--------|---------------|------------------------------|------------|----------|------------|
| PASS THROUGH | | | | | | | | | | | | | | 8006 | 8006 | |
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | | 9050 | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| PASS THROUGH | | \$33401 ANNUAL GROWTH | | AB1290 | | | | \$33676 ANNUAL GROWTH | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | FACILITIES | TAX | FACILITIES | TAX | | | FACILITIES | TAX | |
| 18205 LA MIRADA - IND'L COMM/L 89 ANX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.85 | 2.91 | 0.00 | 0.00 | 0.00 | 6.76 | 0.00 | 0.00 | 6.76 |
| 28411 WHITTIER - COMMERCIAL CORRIDOR P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.96 | 917.14 | 0.00 | 0.00 | 0.00 | 2,118.10 | 550.52 | 748.64 | 3,417.26 |
| 28414 WHITTIER - COMMERCIAL CORRIDOR P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.48 | 43.90 | 0.00 | 0.00 | 0.00 | 101.38 | 28.69 | 39.02 | 169.09 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,262.29 | \$963.95 | \$0.00 | \$0.00 | \$0.00 | \$2,226.24 | \$579.21 | \$787.66 | \$3,593.11 |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | 2,226.24 | 579.21 | 787.66 | 3,593.11 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| 75307 Fullerton Union High-Elem School Fund | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|----------|-----------------------|--------|---------------|--------------------|--------------|-------------|------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 | 8094 | 8004 | | | (b) | 8006 | 8006 | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | PRIOR PERIOD | RESIDUAL | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | ADJUSTMENT | TAX REVENUE | NET TOTAL |
| 18205 LA MIRADA - IND'L COMM/L 89 ANX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.88 | 1.42 | 0.00 | 0.00 | 0.00 | 3.30 | 0.00 | 0.00 | 3.30 |
| 28411 WHITTIER - COMMERCIAL CORRIDOR P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 585.34 | 447.01 | 0.00 | 0.00 | 0.00 | 1,032.35 | 268.31 | 364.87 | 1,665.53 |
| 28414 WHITTIER - COMMERCIAL CORRIDOR P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00 | 21.40 | 0.00 | 0.00 | 0.00 | 49.40 | 14.00 | 19.04 | 82.44 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$615.22 | \$469.83 | \$0.00 | \$0.00 | \$0.00 | \$1,085.05 | \$282.31 | \$383.91 | \$1,751.27 |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | 1,085.05 | 282.31 | 383.91 | 1,751.27 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |